



Campaign Finance Report

COMMITTEE TO RE-ELECT PREZELSKI
Committee #: 200893652

Treasurer: PREZELSKI, TOM
PO Box 548, Tucson, AZ 85702
Phone: (520) 349-9045
Email: fusilero@aol.com
Candidate Name: PREZELSKI, TOM
Office Sought: State Representative - District 29

Amended 2008 Interim Report

Election Cycle: 2007-2008
Date Filed: July 6, 2008
Reporting Period: January 1, 2008-March 28, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$385.00
Total Cash Receipts this Reporting Period:	\$460.00
Total Cash Disbursements this Reporting Period:	\$48.89
Cash Balance at End of Reporting Period:	\$796.11

Report ID: 43967

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$460.00	\$0.00	\$460.00	\$845.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$460.00	\$0.00	\$460.00	\$845.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$48.89	\$0.00	\$48.89	\$48.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$48.89	\$0.00	\$48.89	\$48.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$48.89			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DIAZ, MARIO	01/10/2008	\$130.00	\$130.00
Address:	9301 E Adobe Dr, Scottsdale, AZ 85255		Cash	
Occupation:	PRESIDENT, MARIO E. DIAZ AND ASSOCIATES, LLC			
Name:	Mossman, Robert C	01/31/2008	\$20.00	\$20.00
Address:	405 S 4th Ave, Tucson, AZ 85701		Cash	
Occupation:	Teacher, St Gregory's College Prep			
Name:	EVERS, LAWRENCE J	02/01/2008	\$130.00	\$130.00
Address:	PO Box 3028, Tucson, AZ 85702		Cash	
Occupation:	PROFESSOR, UNIVERSITY OF ARIZONA			
Name:	Pederson, James	02/15/2008	\$130.00	\$130.00
Address:	318 W Rose Ln, Phoenix, AZ 85013		Cash	
Occupation:	Real Estate Developer/Chair, The Pederson Group			
Name:	CARSON, DONALD W	02/18/2008	\$50.00	\$50.00
Address:	1532 W Calle Kino, Tucson, AZ 85704		Cash	
Occupation:	RETIRED, RETIRED			
Total of Individual Contributions			\$460.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$460.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GoDaddy.com	03/16/2008	\$48.89	\$48.89
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Internet Hosting			
Total of Operating Expenses			\$48.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$48.89	

